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Office Mailing Address: Albert Russo, Trustee CN 4853 Trenton, NJ 08650 Send Payments ONLY to:
Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2018 to 12/31/2018

Chapter 13 Case No. 18-17257 / KCF

Jose Guzman

Petition Filed Date: 04/12/2018 341 Hearing Date: 05/10/2018 Confirmation Date: 06/13/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/01/2018	\$361.00	49585730	07/02/2018	\$361.00	50353880	08/01/2018	\$361.00	51176710
09/04/2018	\$361.00	52004020	10/03/2018	\$361.00	52837710	11/05/2018	\$361.00	53647590
12/03/2018	\$361.00	54351480						

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	Jose Guzman	Debtor Refund	\$0.00	\$0.00	\$0.00					
0	PETER E ZIMNIS, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,500.00	\$2,357.35	\$142.65					
1	ASHLEY ALEXA PROPERTIES LP »» RENT ARREARS	Unsecured Creditors	\$11,335.14	\$0.00	\$11,335.14					
2	HYUNDAI CAPITAL AMERICA »» 2017 HYUNDAI SONATA	Debt Secured by Vehicle	\$1,193.12	\$0.00	\$1,193.12					
3	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$786.17	\$0.00	\$786.17					
4	PENNYMAC LOAN SERVICES, LLC »» P/1 MARBLESTONE LN/1ST MTG	Mortgage Arrears	\$11,518.32	\$0.00	\$11,518.32					

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SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

\$2,888.00 \$18,772.00 ** Total Receipts: Plan Balance: Paid to Claims: \$2,357.35 **Current Monthly Payment:** \$361.00 Paid to Trustee: \$194.92 Arrearages: \$361.00 Funds on Hand: \$335.73 Total Plan Base: \$21,660.00

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^{**}This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.